App F IX 4

Previous References
M 36-42-285

1943 Ch
Municipal

File No 27-44
Serial Nos 1 2

Later References

16

GENERAL AND REVENUE SECRETARIAT

Serial Nos 2 -

Part B for July 1944.

SUBJECT

Budget Estimates of the Kanakan-hallatown Municipality for 1944-45.

To Dep Commr B'lore Dt.
" Comptroller & Cgont.

L no. 738-9 dated 26.7.44

Recorded with observations

29/8/44

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Kau Kau Halle Town Municipality

for the year 1944-1945

(Prescribed by G O Nos 2243 54—MI 138 12 1 dated 11th September 1921 and 9545 57—MI 138 12 10 dated 31st May 1913)

WD 02139—GPB—200—26 3 43

A —Abstract estimates of Revenue and Expenditure for the year 194 —194

Items	Estimate for the ensuing year 1944—1945	Revised estimate for the current year 1943—1944	Sanctioned estimate for the current year 1943—1944	Accounts of past year 1942—1943 (audited figures)	Difference between columns 3 and 4	Difference between columns 2 and 3	Items	Estimate for the ensuing year 194 —194	Revised estimate for the current year 1943—1944	Sanctioned estimate for the current year 1943—1944	Accounts of past year 194 —1943 (audited figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Receipts							*Expenditure*						
A. Municipal rates and taxes	12,250	12,135	9700	8406	—	—	A General Administration	3352	2000	2224	2161	—	—
B Realization under special acts	400	350	375	467	—	—	B Public Safety	1527	1415	1825	1335	—	—
C Revenue derived from Municipal property and powers apart from taxation	2,350	998	1233	968	—	—	C Public works carried out by P W D	—	—	—	—	—	—
							D Do by Civil Dept	2000	1100	1100	867	—	—
							E Public Health convenience	8033	6715	6145	5484	—	—
D Grants of contributions	600	—	600	660			F Public Instruction	390	—	—	653		
E Miscellaneous	90	262	90	56	—	—	G Contributions and grants in aid (Private)	125	100	100	100		—
							H Miscellaneous	28,399	214	257	224	—	—
F Public Debt	1180	1619	800	1875	—		I Public Debt	1030	1457	750	761		—
Total Receipts	16,790	16,351	12800	12443	—	—	Total Expenditure	44,906	13,001	12,398	11588	—	—
Opening Balance	1067	1000	1402	1000	—		Closing Balance	1951	3353	1804	1855	—	
Grand Total	46,857	16,351	14202	13,443			Grand Total	46,857	16,351	14,202	13443	—	

B Statement showing details of estimates of receipts for the year 194 —194

Items of Receipts	Estimate for the ensuing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
A Municipal Rates and Taxes—									
1 Octroi	5000		4875		3000		4013	7-10	
2 Taxes on buildings and lands	4000		3700		4000		2409	9-3	On account of Revision in Assessment
3 Taxes on vehicles and ~~animals~~ Cycles	350		300		300		175	0-0	
4 Taxes on professions and trades									
5 Tolls and ferries	800		1760		800		364	0-0	This is expected under Zoo as it is proposed to be disposed off by auction sale
6 Water tax									
7 Lighting tax	1000		700		600		535	0-6	
8 Conservancy cesses (including scavenging and latrine rates)									
9 Mohatarfa—									
(a) Shop tax	700		500		700		761	7-6	
(b) Oil mill tax									
(c) Cart tax	300		300		300		167	8-0	
Total 9		1000		800		1000			
10 Other taxes (to be specified) Hotel	100								To be newly introduced in the Zoo
license fees									
Total A		12,250		12,135		9700	8426	1-1	
B Realizations under Special Acts—									
1 Pounds—									
Fines for cattle trespass	200		200		200		467	10-0	
Sale of stray cattle	100		100		100				
Refund of feeding charges	100		50		75				
Other items		75							
Total		400		350		375	467	10-0	

2 Pu conveyances—
O rake names fees
Fees for driver's licenses
O ler ite s

Oil or items (to be newly)

2	Public conveyances—								
	Carr age license fees								
	Fees for driver s badges								
	Other items								
	Total 2								
3	Other items (to be specified)								
	Total B		400		350		375	467-10-0	
C	Revenue derived from Municipal property and powers apart from taxation—								
1	Rents of buildings lands, etc	50				50		32-0-0	
2	Sale proceeds of lands and produce of lands etc—	50			13	50		9-4-0	
	Sale of lands	30,000							As it is proposed to form extension after the acquisition of Survey numbers to an extent of nearly 45 acres for forming sites and this amount is anticipated under this head after the acquired extent is disposed off for house sites (nearly 146 sites in all)
	Sale of grass								
	Sale of trees								
	Amarayi								
	Other items								
	Total 2		30,050		13		100	9-4-0	
3	Conservancy receipts (other than taxes and rates)—								
	Sale of manure night soil street refuse etc	100		50		100		85-0-0	
4	Sale proceeds of smuggled goods	10				10			
5	Fees and revenue from educational institutions—								
	School fees								
	Other receipts								
6	Fees and revenue from markets and slaughter houses—								This is anticipated by collections to be made weekly on shandy and hence provided
	Income from markets	200				200			
	Income from slaughter houses	900		931		800		810-0-0	This amount is provided + it is anticipated to realise on auction sale of Muthna Shall
	Total 6		1100		931		1000	810-0-0	

B Statement showing details of estimates of receipts for the year 194 —194 *contd*

Items of Receipts	Estimate for the ensuing year 1944—1945	Revised estimate for the current year 1943–1944	Sanctioned estimate for the current year 1943—1944	Accounts of past year 1942—1943 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest	20	2	20	16 13 6	
9 License fees—					
Firewood depots					
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals					
Excavation of clay or earth					
Fire works					
Cart stands (private)					
Tobacco license fees					
Total 9					
10 Other fees—					
Fees for storage in Octroi kotis—	5	2		5- 2—0	
Octroi rahadari fees					
Baramarga fees					
Municipal cart stand fees					

	Demurrage fees								
	Total 10		5"		2-			5 2 0	
11	Fines								
12	Interest on investments	5"				5"			
13	Land Revenue and cesses								
14	Revenue from sewage f rms								
15	Other items—								
	Sale of fish in tanks								
	Sale of fort stones								
	Sale of unserviceable articles	10							
	Miscellaneous								
	Total 15		10						
	Total C		31,350		998		1235	958-2-6	
D	Grants and Contributions—								
	From Government—								
	For road repairs								
	For sanitary purposes								
	For educational purposes								
	Purnaiya s Chattram feeding charges								
	Total 1								
2	From District Funds—								
	For road repairs								
3	From other sources—								
	(a) Local Funds General								In 1943-44 Jatra was not Conducted as
	(b) ~~Mineral Funds~~ Sri Ramottavaram Jatra	600				600		660-0-0	were Resumpted in the Surrounding Villag
	(c) Other sources (to be specified)—								Kankanhalli Taluk & hence again the a
	Repairs of Railway approach road Sringeri Mutt		600				600	660-0-0	amount is provided under this head for
	Total 3		600				600	660-0-0	
	Total D		600				600	660-0-0	

B Statement showing details of estimates of receipts for the year 194 —194 (*concld*)

Items of receipts	Estimate for the ensuing year 1944–1945		Revised estimate for the current year 1943–1944		Sanctioned estimate for the current year 1943–1944		Accounts of past year 1942–1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals Cost of Cencal Cont decrease			158						
2 Lapsed Deposits			2						
3 Refunds and recoveries Road Cess	90		90		90		48-0-0		
4 Other items (to be specified)—Leprosy Relief funds and others									
Recoveries of overpayment of previous years			2				11-8-0		
Total F		90		252		90	66-8-0		
F Public debt—									
1 Loans									
2 Deposits	600		1340		500		587-8-0		
3 Advances	100		23		100		272-10-3		
4 Other items (to be specified)—Education Cess	500		256		200		200-0-0		For Education Cess it is provided Rs 500 & the amount will be realised @ annas 2 per Rupee as per Govt order.
New extension receipts (~~Bangalore City~~)							814-15-2		
Stock credits									
Total Public Debt		1100		1619		800	1875-1-5		
Total Receipts		45,790		15,364		12,800	12,4437-0		

President

C Statement showing details of estimates of Expenditure for the year 1944—1945

[*N B* —Details of establishments should not be shown in this statement]

Items of Expenditure	Estimate for the ensuing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
A General Administration—									
I Head Office—									
I Deputy Commissioner s Office—									
(*a*) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner s Office									
(*b*) Travelling allowance									
(*c*) Contingencies									
(*d*) Furniture									
(*e*) Stationery supplied by Government Stationery Depot									
(*f*) Miscellaneous									
Total 1									
2 Municipal Office—									
(*a*) Salary of establishment									1) Clerk on Rs 38 } 48+10=58×12=696 o/o
Contribution towards the salary of Local Fund clerks—									1) peon on Rs 10 } provision is also made as usual for leaves allowances
Permanent	700		600		480		626	14-9	
Temporary									
Local allowance									
(*b*) Travelling allowance	60		60		60		20	2-0	
(*c*) Contingencies	60		60		60		49	8-0	At the rate of as 5/- office contingency has been provided as usual
(*d*) Furniture	350		50		50		50	0-0	Rs 350/- is provided as there are no proper chairs table benches for the use of office and for municipal conservations there are only 14 chairs for use of councillors which is not sufficient. There are very essential & hence provided
(*e*) Stationery supplied by Government Stationery Depot Extra stationary to be purchased	50		34		30		138	4-1	-vided stationary articles such as paper etc are not being supplied by stationary Depot of hence provided

C Statement showing details of estimates of expenditure for the year 194 —194 *(contd)*

Items of Expenditure	Estimate for the ensuing year 1914–1915		Revised estimate for the current year 1943–1944		Sanctioned estimate for the current year 1943–1944		Accounts of past year 1942–1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(f) Miscellaneous—									
Purchase and maintenance of motor cars									
Purchase of books and journals	10				12				
Book binding charges	15				10				—
Postage charges	5				5				
Telegram charges	125			108	60		311	12–0	Provides pre-ship charges etc. for making payment to Govt. stationary prior for supply of m,a,m receipts Registers & forms etc & bonded thus pre-ship of masters Ticket books Ship books etc, etc
Printing charges	40				35				
Advertisement charges	150				100				provision is made for supply of uniforms to the office peon Coconuts daffadar, peons, octroi peons and Lohalasa peons for these peons bells and badges have to be provided also Rate of bells and badges are increased hence 25 is provided also for uniforms
Clothing charges									
Belts and badges	25				25				
Total (f)		370		108		247	311	12–0	
Total 2	—	1220		804		630	784	12–0	
Total 1	—	1590	—	912		927	1096	8–0	
II Collection—									D Navegar on Rs 20×12 = 240 D peons on Rs 10×12 = 120 Dearness allowance 10×12=120 } 480/–
I Octroi—									
(a) Establishment									
Permanent	840		480		360		454	7–7	2 Sentries Since two additional peons service are found necessary & essential as one peon cannot manage & look after both octroi works in office detecting goods in the town There two peons & will have to patrol by turns the whole town in detecting octroi goods etc Since the toll gate is going to be abolished from 1–4–44 & the same being given for Contract basis as resolved by the municipal Council on 25–3–44
Temporary	—		—	—	—	—	—		
Revision of Establishment	—	—							
Total (a)	—	—	—	—	—				
(b) Commission									

(c) Other charges (to be specified)									Hence Rs 36/- is provided for sanction for two peon to be entertained permanently on Rs 18/- each
Rewards									
Rent Octroi Nakā	60		36		36		36		The present octroi Nakā is not sufficient and there is no proper arrangement made for light & air & besides it is too narrow the octroi Naregan & his staff cannot conveniently sit & do their duties place is too narrow, kerosene oil tins cloth bundles etc there cannot be conveniently kept all these are taken away by merchants. For sealing purpose municipal councillors can not conveniently sit there in the meeting they have decided to have a better building wanted for the location of octroi Nakā and hence enhanced the rent which is provided for approval
Contingencies Commission for detection of octroi smuggled goods					40				Commission for smuggling of octroi goods. This time this has been removed & in its place peon is provided for aproval Nakā is provided as per sanction scale
Miscellaneous payment to Nakā	12		12		12				1) Bill Collector on Rs 20 X12 = 240 2) peon on Rs 10 X12 = 120 Dearness allowance 120 480/-
Total (c)									
Total 1		912		528		448	490-7-7		
2 Other taxes—									
(a) Establishment— Mohatarfa									
Permanent	480		315		360		345-9-11		
Temporary									
Total (a)		480		315		360	345-9-11		
(b) Commission									
(c) Other charges (to be specified)									
Contingencies									
Painting door numbers and Cards	30				30				
Bicycle badges	75		60		60		76-3-0		Cost of brass has risen too high and hence 1375/- is provided for cycle sizes & Rs 30/- for numbering cards etc & painting door panels are costly
Total (c)		105		60		90	76-3-0		
Total 2		585		375		450	421-12-11		
Rents and other receipts—									
Establishment-									
Permanent Audit Charges	25		18		25				This is a recovery charge to be paid by local bodies every year
Temporary									
Refunds									
Total II		1522		921		923	912-4-6		
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipality		240		167		374	162-66		
Total A		3352		2000		2224	2161-3-10		

C Statement showing details of estimates of expenditure for the year 194 --194 (*contd*)

Items of Expenditure	Estimate for the en u ing year 194 4 194 5		Revised estimate for the current year 194 3 –194 4		Sanctioned estimate for the current year 194 3—194 4		Accounts of past year 194 2—194 3 (audited figures)		Explanation for variations between colum 2 and 3
1	2		3		4		5		6
B *Public Safety*									
1 Fire protection—									
(*a*) Establishment—									
Permanent									
Temporary									
(*b*) Other charges (to be specified)									
2 Lighting charges									
(*a*) Establishment									
(*b*) Other charges									
Petrol lighting charges									
Purchases of oil wick etc	12		80		100				Rs 12/- is provided for purchase of oil, wick brooms matches etc for ochre lock use
(*c*) Lighting by contract									
(*d*) Electric lighting charges	1500		1320		1700		1332-15-6		
Total 2		1672		1410		1800	1332-15-6		
3 Rewards for destruction of wild animals snake dog etc—									
Capturing and deporting of monkeys	5				5				
Destruction of snakes	10				10		2-6-0		
Destruction of dogs and bitches	10				10				
Total 3		25		5		25			
4 Miscellaneous									
Total B		1537		1418		1825	1335-5-6		

C	*Public Works carried out by Public Works Department—*								
	(1) Original works								
	(2) Repairs								
	(3) Establishment								
	(4) Tools and plant								
	Total C								
D	*Public Works carried out by Civil Department—*								
	(1) Original work	1000		600		600		416-4-0	
	(2) Repairs	1000		500		500		461-56	
	(3) Compensation								
	(4) Tools and plant								
	(5) Establishment charges								
	Permanent								
	Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector								
	Contingencies								
	Total (5)								
	Total D		2000		1100		1100	867-9-6	
F	*Public Health and Convenience—*								
1	Health Office—								
	(*a*) Health Officer								
	(*b*) Establishment—								
	Permanent								
	Temporary								
	(*c*) Other charges								
	Total 1								

(1) Under this original work a sum of Rs 760/- being the arrears of 20% pak contract amount has been provided for making payment this has been submitted for kind sanction already

(2) Under repairs provision is made for several interior Roads, lanes etc to be repaired as they are in very bad condition. Roads in malagal also to be got repaired There were damages during heavy floods in Arthavadiru River and heavy rains

C Statement showing details of estimates of expenditure for the year 194 —194 (*contd*)

Items of Expenditure	Estimate for the ensuing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		2		4		5		6
3 Conservancy and Sanitation									1) Assistant Sanitary Inspector 29×12 = 348-00 1) Daffetar 15×12 = 180-00 1 peon_cocservancy 10×12 = 120-00
(a) Establishment—									ii) Male sweepers on Rs 10×12 1320-00 7) Female sweepers on Rs 8×12 672-00
Permanent	3900		3600		2496		3221-3-9		peoncers allowance for all @ Rs 5/- P.M. 1260-00 The sweepers are provided for the conservancy in the bridge
Temporary									road thoroughout but are not found very useful for
Provision for additional establishment or revision of establishment	360								keeping the Town in proper sanitation condition
	60				60				there are no extra sweepers to convey in hand carts
Local allowance Cycle allowance									the rubbish of the Town & it was found very difficult
Total (a)		4320		3600		2556	3221-3-9		to manage in the existing staff Besides this the Town is going to be extended very shortly Hence 240 extra sweepers are included to supervise the work one daffedar can not manage & hence extra peon is provided & who has to work both as conservancy & mohataja Collection Work As there is only one mohataja peon who cannot be deputed at the same time for serving notices & for distraint warrents etc & this peon must be taken for help during such occasion
Road watering and cleaning									
(c) Other charges (purchase of carts dust bins etc)—	200		100				40-5-6		
Hire of carts permanent									
Hire of carts temporary									
Purchase of carts	200				80				Rs 200/- is provided for purchase of stones for the
Repair of carts	500				25				Preparation of stone dust bins is to be provided
Purchase of dustbins					100				to several places in the town The present iron
Purchase of brooms tools and plant	75				60				carts are worn out and damaged and for
Miscellaneous					20				temporary purpose this may be got repaired
Total (c)		875		100		285	40-6-6		for use but it is very essential to have a new cart to be purchased this year for work & hence provision is made

(d) Plague Cholera and other charges Cyrogasaury Works etc	400		135		350		705	14-3	provision is made for purchase of Cyrogasaury powder, payments to Nil gen men of Contribution charges etc
Epidemic Diseases Hospital—									
Establishment									
Dieting charges									
Rations to the poor									
Bedding and clothing									
Uniforms to servants									
Contingent charges									
Furniture and fittings									
Repair and improvement of sheds									
Total F D Hospital									
Disinfection—									
Establishment									
Preparation of emulsion etc	50		30		30				Purchase of Cresol from Bhadravathi
Uniforms to Inspector and coolies									
Total Disinfection		50		30		30			
Inoculation rewards	100					160	40-00		
Watchman for Health Camp									
Total Plague charges									
Cholera charges									
Total (d)		550		165		630	745	14-3	
Total 2		8395		3865		3471	4007	7-6	

C Statement showing details of estimates of expenditure for the year 194 —194 (*contd*)

Items of Expenditure	Estimate for the ensuing year 1944 1945		Revised estimate for the current year 1943 –1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
3 Medical relief including vaccination--									
(a) Local Fund Hospitals and Dispensaries--Including combined hospital (i) Charge allowance Contributions	476		551		551		604		
(ii) Establishment									
(iii) House rent contingencies and furniture--									
House rent									
Contingencies									
Furniture									
(iv) Dieting charges									
(v) Bedding and clothing charges									
(vi) Country medicines									
(vii) Travelling allowances									
Total (a)		1176		551		551		604	
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	30		30		30		28—00		
(c) Midwives and maternity -									
(i) Establishment--									
Maharani's Hospital									
Midwives									
Total (i)									

(ii) Reward for extra labour cases and other items									
Maharani Hospital									
Contingency									
Furniture									
Dieting charges									
Bedding and clothing									
Country medicine									
Total Maharani's Hospital									
Midwives									
Total (ii)									
(iii) Travelling allowance									
(iv) Midwives articles									
Total (c)									
(d) Contributions to Ayurvedic and Unani Dispensaries *pensionary medical Contributions*	62		62		62				
Indigenous Hospitals and Vaidyasalas—									
Establishment									
Rent									
Medicine									
Total Indigenous Hospitals and Vaidyasalas									
Allowance to Pandits and Hakims—									
	✓	1268		643		643		532	

C Statement showing details of estimates of expenditure for the year 194 —194 (*contd*)

Items of Expenditure	Estimate for the ensuing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(e) Grants to other Medical Institution (to be specified)									
St Martha's Hospital Bangalore									
Church of England Zenana Mission Hospital Chennapatna									
Redfern Memorial Hospital Hassan									
(f) Charges for treatment of indigent patients in the Pasteur Institute and Red Cross Society	45		45		45		26		
(g) Veterinary Hospitals and Dispensaries Contributions	70		70		70		50		
(h) Vaccination Lymph Contributions	150		149		149		98-8-0		
(i) Establishment									
Permanent									
Temporary Vaccination allowance 16 Assistant Sanitary Inspector	60		60		60				
(ii) Other items									
Total (h)		210		209		209	98-8-0		
Total 3		1593		967		967	705-8-0		
Registration of Births and Deaths									
Establishment									
Permanent									
Temporary									
Contingencies									
House rent									
Total 4									

5 Maintenance of public gardens and buildings—									One peon on Rs 6/- is attached to look after the park & also the plantations in Kalyani & Shanty Nagar. Provision also made for seamens allowance Provision is made for purchase of flower seeds etc tobe planted in the said places & in panchayat Hall also this is a recurring charges & last year it was also provided sanctioned
Establishment	118-	— —	72		72	— —	34	— —	
Purchase of plant seed etc	— —	— —	— —	— —	48	— —	— —	— —	
Cart hire	— —	— —	— —	— —	— —	— —	— —	— —	
Miscellaneous Seamens allowance	60		— —		— —	— —	— —	— —	
Total 5	— —	178	— —	72	— —	117	— —	34	
6 Markets and Slaughter houses—									
Market establishment	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Slaughter house establishment	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Miscellaneous	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Total 6	— —	— —	— —	— —	— —	— —	— —	— —	
7 Cattle pounds—									As there is a separate cattle pound in the Town it is very essential to look after the cattle pound and requires a whole time servant to look after the work and in the office establishment there is only one peon who cannot be asked to work both pound & office. Therefore the entertainment of a separate whole time servant found necessary and the Municipal Council also have agreed therefore provision is made in the current years budget for sanction
Establishment	180	—	156	—	— —	— —	— —	— —	
Commission	—	—	—	— —	— —	— —	— —	— —	
Feeding charges	100		80		80	—	77-	4-6	
Rewards to impounders	— —	— —	— —	— —	— —	— —	— —	— —	
Total 7	—	280	— —	236	— —	80	77-	4-6	
8 Public Conveyances—									
Establishment	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Contingencies	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Drivers badges	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Printing numbers of carriages	— —	— —	— —	— —	— —	— —	— —	— —	— — — — — — — —
Total 8	— —	455	— —	1883	— —	1097	111-	4-6	— — — — — — — —

C Statement showing details of estimates of expenditure for the year 194 —194 (*contd*)

Items of Expenditure	Estimate for the en u ing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
9 Water supply and maintenance charges—									
Maintenance of water works and supply of water									
Watchers or Guards—									
Permanent									
Temporary									
Miscellaneous									
Total 9									
10 Fairs and Festivals—									
Market Shows Ramalingaswami gatra.	600				600		660		
Decoration charges	10				10				
Other items									
Total 10		610				610	660		
11 Sewage farms									
12 Avenues—									
Miscellaneous—									
Burial ground watchmen									
Watch maker s allowance									
Music charges									
Other items									
Total 13									
Total E		8053		6718		6145	6484-4		8053 5486 +2569

F Public Instruction—										Public Institutions — Rural Schools — nil —
1 Municipal Schools—										
(a) Establishment										
Permanent—										
school										
school										
school										
Temporary—										
school										
Total (a)										
(b) Other charges										
Rent										
Contingencies										
Printing charges										
Prize books										
Purchase of books maps kindergarten apparatus etc										
Miscellaneous										
Total (b)										
Total 1										
2 Contributions and grants to— (a) Private Schools and Colleges— (Here enter names of schools with monthly grants)	Rural High School, Kaulanahala Education Contribution	300						64-12-0		This was provided as per municipal Council Resolution No 9 date 30-1-43 in the last year Budget but was not sanctioned again this year it has been provided as per Deputy-Commissioner's memo no 448 s dated 21-3-44

C Statement showing details of estimates of expenditure for the year 194 —194 (*contd*)

Items of Expenditure	Estimate for the ensuing year 1944—1945		Revised estimate for the current year 1943—1944		Sanctioned estimate for the current year 1943—1944		Accounts of past year 1942—1943 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(b) Provincial Funds Medical Inspection Contribution	90								This is sanctioned by municipal Council on the letter received from the Deputy Comm^r
(c) Village School Funds									Vide No in C-223/43-44 dated 27-3-44
Total 2		390					64-12-0		
3 Other charges—									
Establishment Assessing officer							589-3-4		
Total F		390					653-15-4		
G Contributions and Grants in aid (private)—									
1 Reading Rooms and Libraries— Contribution by the Municipality	100		75		75		75		Raised by 100/- as an account of the cost of paper & printing charges for the news papers
Srinivasa Mandiram Bangalore									
Free Library Chikmagalur									
2 Other items (to be specified)— Birthday of His Highness	25		25		25		25-0-0		
Moiety of income payable to Sringeri Mutt									
Total G		125	1	100		100	100-0-0		
H Miscellaneous—									
1 Interest on loans									
2 Actual cost of work done for private individuals									
3 Law charges	200		200		200		200		
4 Charitable institutions—									
(a) Home for incurable paupers—									
Establishment									
Feeding charges									
Total (a)									

	(b) Langarkhanas—								Mysore
	Money doles								
	Clothing charges								
	Total (b)								
	(c) Chattrams—								
	Establishment								
	Feeding charges								As the Radio has to be completely overhauled to put it in proper condition & as service hours this item has been provided for it has to be replaced in the serviceable condn from corrd stores, bulbs etc as all have been worn out & gone out of order This has to be sent to Bangalore to the Radio Company & get rechecked This is approved in the municipal council and have asked for this item
	Total (c)								
	(d) Others (to be specified) Repairs to Radio	175				30			
	Total 4		175				30		
5	Other items (to be specified) Radio allowance to Municipal Clerk	24		14		24		24	
	Expenditure of previous years adjusted in the current year	23,600							Provided for payment of acquisition charges for acquiring survey lands etc etc as per BOG This provision is made subject to the condition that the same may be acquired in case of the owners of the site refuses to give it free for the purpose required Rs 10000/- provided for the payment of Acquisition charges for Kalasthan & Kankan Lake Improvement Scheme Acquisition item
	Acquisition charges for site in Kankanahalli Town + Malagal Village Total Rs 1500/- cost of layout of roads etc in extension and also for acquiring a site in front of Kalyani for Kali Temple Kalasthan acquisition item	1500	28399		214		254	2254	
1	Public Debt—	also 1000	28399						
	1 Loans			12					
	2 Deposits	500		1445		500		422-10-0	
	3 Advances	50		-		50			
	4 Other items (to be specified) Education Cess	500		-		200		339-0-2	
	New extension charges (Bangalore City)								
	Stock debits								
	Total 1 Public Debt		1060		1467		750	761-10-2	
	Total Expenditure		~~44,406~~ 44,906		13001		12398	11888-0-4	

President,
Municipal Council,
Kankanahalli

21

D Statement showing the estimate of demand, collection and balance under Municipal rates and taxes

Details		Octroi	Tax on buildings and lands	Taxes on vehicles and animals	Taxes on professions and trades	Tolls and ferries	Water tax	Lighting tax	Special sanitary cess	Shop tax	Oil mill tax	Cart tax	Other taxes to be specified	Remarks
1		2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 1944—1945	1 Opening balance of arrears		1782	253	554			463	93		100			Z 3745
	2 New demand	5000	4000	300	700	800		1000	500	400	600	350	1925	
	3 Total	5000	5782	553	1254	800		1463	593	400	700	338	1925	
	4 Remission													
	5 Collection	5000	4000	264	700	800		1000	400	400	550	350	1925	
	6 Closing balance of arrears		1782	289	554			463	193		150			
II Revised estimate for the current year 1943—1944	7 Opening balance of arrears		1682	289	654			763	255		100			
	8 New demand	3000	4000	300	700	800		600	200	375	800	300	1945	
	9 Total	3000	5782	589	1354	800		1363	455	375	900	300	1945	
	10 Remission	3000												
	11 Collection	3000	3700	336	800	800		900	362	375	800	300	1945	
	12 Closing balance of arrears		1782	253	554			463	93		100			

III Sanctioned estimate for the current year 1943—1944	13 Opening balance of arrears		1482	289	654			763	255		100			
	14 New demand	3000	4000	300	700	800		600	200	375	800	300	1925	
	15 Total	3000	5482	589	1354	800		1363	455	375	900	300	1925	
	16 Remission													
	17 Collection	3000	3700	336	800	800		900	362	375	800	800	1925	
	18 Closing balance of arrears		1782	253	554			463	93		100			
IV Actuals for the past year 1942—1944	19 Opening balance of arrears		1478	389	754			1063	415			2		
	20 New demand	4013	2409	300	700	600		600	200	375	750	302	1922	
	21 Total	4013	3889	689	1454	600		1663	615	375	750	302	1922	
	22 Remission													
	23 Collection	4013	2405	400	800	600		900	360	375	650	302	1922	
	24 Closing balance of arrears		1482	289	654			763	255		100			

President,

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 1944—1945, and that for 1943—1944

Head of account	Designation	For the year 1944—1945 Number	For the year 1944—1945 Rate	For the year 1943—1944 Number	For the year 1943—1944 Rate	Authority for variation
1	2	3	4	5	6	7
A I 2(a)	Munsif Calcutta on 25 / 30 / 40	1	38	1	37	
	Rem	1	10	1	10	
A II 1 (a)	Acctn Munsif 20	1	20	1	20	
	Rem 10	1	10	1	10	
	Rem 2×10	2	20	-	-	vide note made in the Budget
A II 2(a)	Bill Collector 15 / 20	1	20	1	18	
	Rem 10	1	10	1	10	
E 2(a)	Asstt Land Salt Customs Inspector 25 / 33 + 8 0 5	1	29+5	1	28+5	
	Duffadar 12-1 15	1	15	1	14	
	Rem 10	1	10	-	-	vide note made in the Budget
	Sweepers Male 11 × 10	11×10	110	11	110	
	" Female 7 × 8	7×8	56	7	56	
	" Male 2 × 10	2×10	20	2	20	vide note made in the Budget
E 5	Rem for Park 1 × 6	1×6	6	1	6	
E 8	Toll gate Peons 8 + 10	-	-	8	80	
E 7	Cattle pound keeper 1+10	1	10	1	10	

Secretary
Board of Revenue

F. Statement showing the Public Works to be carried out during the year 1944 –1945

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 194 –194		Remarks
			Actual to the end of the previous year 194 –194	Probable during the current year 194 –194	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department	Comprehensive Drainage Scheme	30 052					The revised Estimate has been sanctioned vide Municipal Council Resolution No XV of 31 3/44 and submitted to Hon'ble Commissioner for approval.
Public Works executed by the Civil Department	Improvement of Roads there are damaged by flood and heavy rain	6000					Estimates are approved by Municipal Council in their meeting held on 31 3 44 vide Resl 6 & submitted to Hon Commissioner for sanction Resl No VI (d) dated 31-3-44
	Construction of Drain and Culvert	1800					

25

Secretary
Municipal Council

G Statement showing details of charges under Medical relief for the year 194 —194

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

(To be submitted once in five years)

H Statement showing the details of establishments for the year 194 —194

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks i e authority for the scale of establishment entertained
1	2	3	4	5	6	7

(To be submitted once in five years)

II Statement showing the details of establishments for the year 194 —191 —(*concld*)

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks as authority for the scale of establishment entertained
1	2	3	4	5	6	7

G R S VI—G 8]

THE GENERAL AND REVENUE SECRETARIAT

~~PART II~~

Statement of matter of routine for the month of 19

SECTION. Mch 27 — 44

~~WD 030—GPD—40,000—1.8.40~~

From the D.C. Bangalore Dr
No Per 1/43-44 dt 26-6-44

Requests sanction to the budget estimates of the Kankanhalli Town Municipality for the year 1944-45 with certain amendments

Orders with compliance to sanctioning for appl.

Law Secy for 5/7/44

Minister's approval
dtd 6-7-44
for
Secy
19-7-44

Issue
Law Secy

6 JUL 1944 SOUTH

OFFICE OF THE MINISTER FOR L S G & P H
Date 7-7-44
No 245

2

T C SECTION
24 JULY 1944
V SECTT

To the DC Bangalore Dr & the Collector
No L 738-9 dt 26/7/44
Records with certain observations the Budget estimates of the Kankanhalli Municipality for 1944-45

31/7

[P T O

Rl 27-44-1

No Per A /45-44

Office of the Deputy Commissioner,
Bangalore District,
Bangalore, dated 26th June 1944.

GEN & REV SECRETARIAT 8275 27 JUNE 1944 BRANCH

From

Mahomed Ismail Sheriff, Esq., B A *, Deputy Commissioner, Bangalore District, Bangalore.

To

C Narayanaswamy Naidu, Esq., B A, B L
Legal Remembrancer & Secretary to
Government, Law Department,
Bangalore.

GOVT LAW DEPT 23 JUN 1944 GOVT OF MYSORE

Sir,

Budget estimates of Kankanhally Town Municipality for the ~~year~~ ending 1944-45

I have the honour to forward herewith for favour of sanction of Government the budget estimates of Kankanhally Town Municipality for the year 1944-45 together with the required statements and resolution of the Municipal Council in duplicate duly approving of the same

The Municipal Council anticipates an income and expenditure of Rs 45,790/- and Rs 44,906/- during the budget year as against the sanctioned and revised estimates for Rs 12800/- and Rs 12398/- and Rs 10,654/- and Rs 13001/- respectively during the year 1943-44

Rl 36-42 A 285- 3 Aug 43

Receipts:- Under C (2) Sale of lands, an income of Rs 30,000 is anticipated by the disposal of sites to be newly formed for the extension 146 sites are proposed to be formed but the connected proceedings have not yet reached the final stage as the acquisition proceedings have yet to be taken Even then it is not definite if the municipality would be able to dispose of all these sites during 44-45 alone Hence the income of Rs 30,000/ expected under this head may be reduced to Rs 10,000/- for the 1944-45 The provision of Rs 10,000/- may therefore be retained.

The other heads of income may be retained

EXPENDITURE Under A (2) Furniture, a sum of Rs 350/- has been provided for the purchase of new furniture to the municipal office Since the cost of furniture is now very heavy, the present time is not oppurtune for its purchase This may be deferred for the present Hence the provision under the head may be deleted for 44-45 -350

Under A II Octroi collection, a sum of Rs 840/- has been provided during 44-45 as against the sanctioned and revised

estimates for Rs 380/- and Rs 480/- during 43-44 the increase is explained to be due to the appointment of 2 extra peon on Rs 15 each as a permanent measure one additional peon seems to be sufficient considering the slender resources of the municipality hence the provision under this head may be reduced to Rs 660/- subject to sanction of Government being obtained separately for the appointment of an extra peon ?

under B (2) conservancy and sanitation, a sum of Rs 3700/- has been provided as against the sanctioned and revised estimate for Rs 2496/- and Rs 3600/- respectively during the year 1943-44 the increase is due to the appointment of two extra sweepers for better sanitation of the town this may be retained subject to sanction of Government being obtained separately for the increase of 3 sweepers.

under B (2) (c) a sum of Rs 500/- has been provided towards the purchase of carts for the removal of street rubbish this appears to be too heavy to admit of sanction hence the provision under this head may be reduced to Rs 200/- for the year 1944-45 -300

under B (5) other items, an expenditure of Rs 25,500/- has been provided to aids the acquisition of lands for the formation of town extension this record has not yet reached the acquisition stage and the income of Rs 30,000/- anticipated by the sale of these sites during 44-45 has been reduced to Rs 10,000/- hence the expenditure also may be reduced to Rs 5000/- for similar reasons —20,500

the other heads of expenditure may be retained

the financial position of the Municipality after making the above modifications will be as follows during 44-45

Opening balance on 1-7-44	1067/-
Receipts	25790/-
Total	26857/-
Expenditure	23576/-
Closing balance	3281/-

the normal expenditure will be with in the normal receipts but the closing balance falls below the required minimum the President of the Municipality has been directed to collect all the outstandings arrears under Monabarie and other taxes and take steps to augment the resources of the Municipality

request that sanction of Government may be kindly obtained to the budget estimates of Kankanhally Town Municipality with the above modifications.

I have the honour to be,
Sir,
Your most obedient servant

Deputy Commissioner,
Bangalore District.

HSS.

No C 60 208 — Encl 2 Budget Copies, Statements for 1944-45 with Statement

OFFICE OF THE PRESIDENT
TOWN MUNICIPAL COUNCIL

5

Dated Kankanhalli the 20 4 1944

From

THE PRESIDENT
Town Municipal Council
KANKANHALLI

To The Deputy-Commissioner
Bangalore District
Bangalore.

SIR,

I beg to submit herewith in duplicate Budget Estimate of the municipality for the year 1944-45 with all necessary statements and a copy of the municipal Council proceedings dated 13-4-44 wherein they have approved the Budget Estimate for favour of kind information and confirmation of the same

I beg to remain,
Sir,
Your most obedient Servant

President,
Town Municipal Council
Kankanhalli

OFFICE OF THE DEPUTY C
M 24189
23-4-44

Special meeting Convened by the Municipal Council Kankanhalli Town on the 13th April 1940 at 10 a m

Present		Absent	
1	Messrs S Murigendra swamy M A, Amildar President	1)	Messrs S M Murigendra Rao B A S
2	" Patel Basavegowda Vice President	2)	" M Ramakoo
3	" K Channah Setty Sabhasad	3)	" R G Nafatta
4	" M Lingegowda B-A,	4)	" Dr Ramaswamy B Sc,
5	" M Puttegowda	5)	" Mohamed Abbas Sahib
6	" D Venkatachalapathi Setty	6)	" Mohammed Pir Sahib
7	" K S Narayanaraya makoo	7)	" D Narayana Setty
8	" Huchappa	8)	" Bandi Keshappa
9	" C Nanappa	9)	" K Lambadavar
10	" K P Thimmappa Reddy		

1) 1940 ನೇ ಸಾಲಿನ ನವಿಲಹಳ್ಳಿ ವಕ್ಕಲಿಗರ ಬಂಡಿ ಹಬ್ಬದ ಪೋಲಿಂಗ್ ಸಂಬಂಧವಾಗಿ ಪೋಲಿಂಗ್ ಸಂಬಂಧವಾಗಿ ಪೋಲಿಂಗ್ ಸಂಬಂಧವಾಗಿ

The Polling was moved by the Lingegowda
Seconded by the Venkatachalapathi Setty

Resolution Bandi Habb for 1940 as discussed and approved with the observation that a special provision of Rs 1500/ for the acquisition of a site before the Kalyani in Kankanhalli town for putting up a Male Temple in view of the agreement arrived at by the Hindus and Muslims of Kankanhalli may be made Carried unanimously.

(Sd) S Murigendra Swamy
13/4/1940

"Copy"

Sd/-
Executive Officer
Municipality
Kankanhalli

838/15700/16330
44906/16330/28636/5-636
45790/20000/25790

Statement showing the Income and Expenditure of Kaukauna Town Municipality pertaining to the Budget Estimates of 1946 as

Sl. No	Receipts	Amounts	Sl. No	Expenditure	Amount
A	Municipal Rates and Taxes	12,250	A	General Administration	3352
B	Realizations under Special Deb	400	B	Public Safety	1837
C	Revenue derived from Municipal properties and powers apart from Taxation	31,350	C	Public works carried out by the Municipality	2000
D	Grants and Contributions	600	D	Public Health Conservancy	8053
E	Miscellaneous	90	E	Public Institutions	390
F	Public Debt	1100	F	Contributions and Grants aids	125
			G	Miscellaneous	18399
			H	Public Debt	1050
	Total Receipts	45790		Total Expenditure	44906
	Opening Balance	1067		Closing Balance	1951
	Grand Total	46857		Grand Total	46,857

D

Kaukauna
20/11/46

Statement showing the several Contributions due by Government and the Amount allotted in the Budget Estimates of Kankanhalli Town Municipality for 1944-45.

Budget head	Particulars of Contributions	Amount provided to be drawn separately for the year 1944-45 in the Budget			Arrears			Total		
D III	Pensionary Contributions towards									
	Municipal Employees	240			Pension money	being	deducted			
2 3	Medical Contributions	1176			551	-	-	1727	-	-
2 3(b)	Contributions towards repairs of Dr									
	Dispensary Building	30			30	-		60		
2 3 II(d)	Contributions towards Midwifery & Medical staff	62		-	62			124	-	
2 3 H	Charges of treatment of indigent Patients	45	-		55			100	-	
2 3 G	Contributions of Pedenmary Dispensary	70			50			120		
2 3 F	Vaccine Lymph Contributions	150	-	-	149	-		299	-	
F	Repairs of Education Class	500			362	13	3	862	13	3
G	Reading Room Contributions	100		-	75			175		
H	Birth Days of Hon'ble Members the Maharaja of Mysore	25			25			50		
F1	Rural High School Kankanhalli	300			-	-		300		
	Local audit charges	25			-	-		25		
	Total	2698	-	-	1355	13	3	3822	13	3
		25								
		2723						3822	13	3

Kankanhalli
Dated

President
Town Municipal Council

Statement Showing the Financial Condition of the Kankumbadi Town Municipality for the ending year 1944-45

	Income	Amount
	Total Receipts	45,790
	Deduct Exclude any Items	
1	Loans and other public debt Items 1100	
2	Interest on investment 5	
3	occasional grants from Government for Special works	
4	Sale of lands etc 30,050.	
5	Other Items (to be Specified) for Ramakisana Gatra 600	31,755
	Total deductions	
	Normal Income	14,035
	Expenditure	
	Total Expenditure	43,406
	Deduct Expenditure Items	
1	public works optional 2000-00	
2	Construction and Improvement of dispensary building & Hospital Staff quarters 30-00	
3	Loans and other public debt heads 1050 00	
4	Compensation. 26,500-00	
	Total deductions 29,580	29,580
	Normal Expenditure	13,826

Kankumbadi Collector

President
Town Municipal Council

Statement showing the Assets and Liabilities of Kankanhally Town

Serial No	Name of Municipality	Particulars	Amount	Remarks
	Kankanhalli Town	Nil		

Kankanhalli
20/11/1944

President,
Town Municipal Council

Statement showing the Assets and Liabilities of Kankanalai Town

12

Serial No	Name of municipality	Particulars	Amount	Remarks
	Kankanalai Town	Nil		

Kankanalai
30/4/1911

President,
Town Municipal Council
Kankanalai

Statement Showing the Details of Investments of Kankandale Town Municipality.

No	Description of Item	No of Savings Bank Pass book	Amount invested	Remarks
1	Amount invested in Savings Bank	1561	131	

Kankandale
Secretary

President,
Town Municipal Council
Kankandale

G R S App F VI—G 2]

SUBJECT

Ab

14

of letter replied to

General and Revenue Secretariat

( )

the *194*

Date of issue 26/7/ 1946

Signed by

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) tran lated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette Kannada Part ?

Section Rel

File No 27-44

Serial No 2

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter no Per 1/43-46 dt 20 6 46 from the D C Bangalore Dt forwarding for sanction the budget estimates of the Kankanhalli Town Mc el for the year 1946-47 together with his observation thereon

Order thereon—No L - 738-9826/- Recorded with the following observations :—

1 The Mc el has a small investment of Rs 131/- in the Savings Bank It has raised no loans.

2 The Mc el anticipates an income of Rs 45,390, the

15

main items, thereof being as under —

A	1	Octroi	Rs 5000
	2	Rates on buildings & lands	" 4000
	3	" vehicles	350
	5	Tolls & ferries	800
	7	Lighting taxes	1000
	9	Shop & Cart taxes	1000
B	1	Realisation under Spl acts	400
C	2	Sale of lands	30,000
	6	Income from markets & slaughter houses	1,100
D	3	Sri Ramaswamy Jatra	600
F		Public Debt	1,100

3 The receipts side of the budget is sanctioned with the modification that the income anticipated under C 2 Sale of lands be reduced to 10,000 as recommended by the DC

4 The sum of Rs 44,906 provided for an expenditure during the year 1944-45 the following modifications are made —

Budget Hd	Estimated by the Municipal Council	Approved by Govt	Remarks
	Rs	Rs	
A I 2(d) furniture	350	-	Deleted as recommended by the DC ~~List of Enclosures~~
A II 1 Octroi	840	660	Provision is allowed for only necessary posts in view to the slender resources of the Municipality as recommended by the D C
2 (c) Conservancy & Sanitation	3900	3900	Provision retained subject to sanction being obtained separately for the increase of sweepers
2 (c) Repair of Carts	500	200	As recommended by the D C
5 other items	25,000	5000	As recommended by the D C

Copied by

Examined by

5 With the above modifications, the abstract figures of the budget will be as noted below. —

			Rs
	Opening balance		Rs 1067
Receipts	extraordinary	Rs. 11755	
	normal	Rs 14035	Rs 25790
		Total	Rs 26857

WD 04162—GPB—60 000—23 10 41

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

~~Process~~

16

Expend-ture. Extraordinary Rs 9580
Normal Rs 13996

Rs 23576

Closing Balance Rs 3281

6 The normal expenditure is within the normal income but the closing balance is below the minimum prescribed

7. All the heavy arrears of ~~taxation and other~~ taxes must be collected and prompt steps taken to augment the resources of the Municipality It is unsatisfactory to note that there are heavy arrears of contribution to the extent of Rs 136 of yet to be paid by the contributing ~~to~~ the several departments should be paid as and when they become due and should not be allowed to fall into arrears as is very done always A special report should be submitted to Govt as soon as the arrears are paid in full

Secretary to Govt
for Law Dept

To the D.C Bangalore
& Commissioner to Govt